

From: aaron@urbanplaceconsulting.com
 Subject: RE: Securitas Invoices and Working Schedules
 Date: January 7, 2016 at 3:02 PM
 To: Yvonne.Tran@securitasinc.com
 Cc: Brian.Sanchez@securitasinc.com



Thanks, this helps.

Are you certain we didn't pay the September insurances?
 I'm fairly certain we had, but need to double check those invoices.

----- Original Message -----

Subject: RE: Securitas Invoices and Working Schedules
 From: <Yvonne.Tran@securitasinc.com>
 Date: Thu, January 07, 2016 3:56 pm
 To: <aaron@urbanplaceconsulting.com>
 Cc: <Brian.Sanchez@securitasinc.com>, <Yvonne.Tran@securitasinc.com>

Here is the Medical break down. There was also \$229.10 in fuel bill back.

Fig

September 2015	\$ 946.94		9/3/2015
	\$ 946.94		9/10/2015
	\$ 946.94		9/17/2015
	\$ 946.94		9/24/2015
SEPTEMBER TOTAL	\$ 3,787.76	BILLED	1/7/2016
October 2015	\$ 947.31		10/1/2015
	\$ 947.31		10/8/2015
	\$ 947.31		10/15/2015
	\$ 947.31		10/22/2015
	\$ 947.31		10/29/2015
OCTOBER TOTAL	\$ 4,736.55	BILLED	1/7/2016
November 2015	\$ 947.31		11/5/2015
	\$ 947.31		11/12/2015
	\$ 947.31		11/19/2015
	\$ 947.31		11/26/2015
NOVEMBER TOTAL	\$ 3,789.24	BILLED	1/7/2016
December 2015	\$ 947.31		12/3/2015
	\$ 947.31		12/10/2015
	\$ 946.94		12/17/2015
	\$ 946.94		12/24/2015
	\$ 1,080.48		12/31/2015
DECEMBER TOTAL	\$ 4,868.98	BILLED	1/7/2016

NoHo

September 2015	\$ 164.57		9/3/2015
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	\$		9/10/2015
	164.25		
	\$		9/17/2015
	164.89		
	\$		9/24/2015
	164.89		
SEPTEMBER TOTAL	\$	BILLED	1/7/2016
	658.60		
October 2015	\$		10/1/2015
	164.89		
	\$		10/8/2015
	164.89		
	\$		10/15/2015
	164.89		
	\$		10/22/2015
	164.89		
	\$		10/29/2015
	164.89		
OCTOBER TOTAL	\$	BILLED	1/7/2016
	824.45		
November 2015	\$		11/5/2015
	164.89		
	\$		11/12/2015
	164.89		
	\$		11/19/2015
	164.89		
	\$		11/26/2015
	164.89		
NOVEMBER TOTAL	\$	BILLED	1/7/2016
	659.56		
December 2015	\$		12/3/2015
	164.89		
	\$		12/10/2015
	164.57		
	\$		12/17/2015
	164.57		
	\$		12/24/2015
	164.57		
	\$		12/31/2015
	169.57		
DECEMBER TOTAL	\$	BILLED	1/7/2016
	828.17		

Yvonne Tran, CPA, Los Angeles Controller • Securitas USA
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Cc: <Brian.Sanchez@securitasinc.com>

We can have it added to the December invoices I just sent you so please disregard and I will request new ones.

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From: aaron@urbanplaceconsulting.com
[mailto:aaron@urbanplaceconsulting.com]
Sent: Monday, January 04, 2016 11:29 AM
To: Yvonne Tran (098C0)
Cc: Brian Sanchez (61069)
Subject: RE: Securitas Invoices and Working Schedules

Thanks.

Anyway we can re-do the last December invoice to include the medical for both BID's?
It would be great to have it booked under 2015 and not 2016. If not, maybe a supplemental invoice?

Also, I had the insurance not being billed back beginning the month of October.

----- Original Message -----

Subject: RE: Securitas Invoices and Working Schedules
From: <Yvonne.Tran@securitasinc.com>
Date: Mon, January 04, 2016 12:20 pm
To: <aaron@urbanplaceconsulting.com>
Cc: <Brian.Sanchez@securitasinc.com>, <Yvonne.Tran@securitasinc.com>

Here you go.

I also just realized that we have not billed for medical since August so once I receive the reports I will add them to the billing. Please let me know if you want me to spread it out over a few weeks or if it is ok to do all of it in the same week.

Thanks

Yvonne

From: aaron@urbanplaceconsulting.com [mailto:aaron@urbanplaceconsulting.com]
Sent: Thursday, January 07, 2016 2:33 PM
To: Yvonne Tran (098C0)
Cc: Brian Sanchez (61069)
Subject: RE: Securitas Invoices and Working Schedules

Okay.

Are you able to give us the monthly totals for Oct, Nov, and Dec before then without the invoices?

----- Original Message -----

Subject: RE: Securitas Invoices and Working Schedules
From: <Yvonne.Tran@securitasinc.com>
Date: Thu, January 07, 2016 3:30 pm
To: <aaron@urbanplaceconsulting.com>
Cc: <Brian.Sanchez@securitasinc.com>

Hi Aaron,

I'm still working on this. I probably won't have it for you this week so you should expect it next week.

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From: aaron@urbanplaceconsulting.com [mailto:aaron@urbanplaceconsulting.com]
Sent: Thursday, January 07, 2016 2:05 PM
To: Yvonne Tran (098C0)
Cc: Brian Sanchez (61069)
Subject: RE: Securitas Invoices and Working Schedules

Hi Yvonne,

Checking in on the revised invoices?

Thanks,
Aaron

----- Original Message -----

Subject: RE: Securitas Invoices and Working Schedules
From: <Yvonne.Tran@securitasinc.com>
Date: Mon, January 04, 2016 12:29 pm
To: <aaron@urbanplaceconsulting.com>

Yvonne Tran, CPA, Los Angeles Controller • Securitas USA
Pacific Region/Los Angeles/Downtown • 1055 Wilshire Blvd., Suite
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From: aaron@urbanplaceconsulting.com
[mailto:aaron@urbanplaceconsulting.com]
Sent: Monday, January 04, 2016 10:51 AM
To: Yvonne Tran (098C0)
Subject: RE: Securitas Invoices and Working Schedules

Thanks.

Can you send me the bill back up for invoice #W5058170
(fig BID) for \$2,305.44 (uniform maintenance)?

Aaron

----- Original Message -----

Subject: Securitas Invoices and Working Schedules
From: <Yvonne.Tran@securitasinc.com>
Date: Mon, January 04, 2016 11:34 am
To: <aaron@urbanplaceconsulting.com>
Cc: <Brian.Sanchez@securitasinc.com>, <Yvonne.Tran@securitasinc.com>

Here you go.

Thanks,

Yvonne

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